Revision Date: 5/17/06

Port State Control Safety and Environmental Protection Compliance Targeting Matrix

III**CLASSIFICATION** SHIP FLAG STATE VESSEL **SOCIETY MANAGEMENT** HISTORY SHIP TYPE¹ **5 POINTS** 7 Points PRIORITY I 7 Points 1 POINT Oil or chemical Listed Owner, Detention ratio equal First time to U.S. or **SOLAS** Vessels no port state control Operator, or tanker to or greater than 2% Charterer exam in the past 12 Flag State has a months 1 POINT detention ratio 2 or **5 POINTS** Gas carrier more times the Detention ratio equal **5 POINTS EACH** overall average for all to 1% or less than 2% Detention, denial of 1 POINT flag States entry, or expulsion Passenger Ship within the past 12 **3 POINTS** months Detention ratio equal 1 POINT 2 Points to .5% or less than Bulk freighter 10 1 Point each years old or less COTP restricted the **SOLAS** Vessels operations of the Flag State has a No Points vessel for safety 2 POINTS detention ratio Detention ratio less related issues within Bulk freighter over between the overall than 5% the past 12 months 10 years old and up average and up to 2 to 20 years old times the overall 1 POINT EACH average for all flag Casualty within the 4 POINTS States past 12 months Bulk Freighter over 20 years old 1 POINT EACH Violation within the past 12 months Do not score any points in ently enrolled in the QUALSHIP 21 program **Total Targeting Score** (Sum of Columns I-V) determines vessels priority (PI, PII, or NPV)

Priority (P)I Vessel

17 or more points on the Matrix, or ships involved in a marine casualty that may have affected seaworthiness, or USCG Captain of the Port (COTP) determines a vessel to be a potential hazard to the port or the environment, or ships whose classification society has a detention ratio equal to or greater than 2%. Port entry may be restricted until the Coast Guard examines the vessel.

Priority (P)II Vessel

7 to 16 points on the Matrix, or outstanding requirements from a previous examination in this or another U.S. port, or the vessel is overdue for an annual tank or passenger exam, or has not been examined within the past 12 months per column IV. Cargo operations or passenger embarkation/debarkation should be restricted until vessel is examined by the Coast Guard.

Non-Priority Vessel (NPV)

6 or fewer points on the Matrix. Vessel poses a low safety and environmental risk. The Coast Guard may select and examine vessel using the PSC random selection process.

<u>Downgrade Clause</u>. If a vessel has scored either a PI or PII based on points or association, and has had a USCG PSC examination within the past 6 months with no serious deficiencies, the COTP or OCMI may downgrade the vessel to NPV. If the COTP or OCMI downgrades a vessel, the COTP/OCMI will consider the vessel for the pool of random examinations